

# GMR

## MARKETING

*Gary M. Reynolds & Associates, Inc.*

Invoice: 95-2010  
Invoice Date: 10/10/95  
Account: 4006  
Terms of Sale: Net 30  
Customer No: PMORRIS

### BILL TO:

Philip Morris Incorporated  
120 Park Avenue  
New York, NY 10017

### REMIT TO:

Gary M. Reynolds & Assoc., Inc.  
P.O. Box 14636  
Milwaukee, WI 53214  
(414) 786-5600

Attn: Yvette Robinson

**PROGRAM: #4006 Philip Morris / Parliament / Summer**

Description:	Amount
• <i>Miscellaneous Related Expenses</i>	\$27,282.00 y/r
<b>LATE FEE OF 1.5% PER MONTH WILL BE ADDED TO ALL BALANCES OVER 30 DAYS PAST INVOICE DATE</b>	
<b>TOTAL DUE</b>	<b>\$27,282.00</b>

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